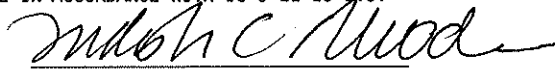


ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1 6.

September 27, 2010



JUDITH C. RHODES  
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 135,837.00 . DATED THIS 27th DAY OF September 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR

CITY OF WEST LAFAYETTE  
Redevelopment Commission

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

9/23/10  
10:10:15

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA30/KATHY  
PAGE 1

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 9/24/10 - 9/24/10

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBR	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE		AMOUNT	ALLOWED
	STALLARD & SCHUH, INC.	9/24/10								
	STECKEL STLMT	YEAGER PARCEL #3-STECKEL	19	.00	410.00	0	SAG PKY TIF: LAND ACQUISITION	135,837.00	135,837.00	
							CHECK AMOUNT	135,837.00		
							NEW VOUCHERS TOTAL .....	135,837.00		
							GRAND TOTAL.....	135,837.00		

9/23/10  
10:10:15

FUND SUMMARY

BDA30/KATHY  
PAGE 2

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VCUCHER TOTAL
19	SAGAMORE PARKWAY TIF	135,837.00
	GRAND TOTAL.....	135,837.00